

U.S. Department of Transportation Pipeline and Hazardous Materials Safety Administration

Voluntary Information-Sharing System (VIS) Case Study Questions

- 1. Describe the mission statement and strategic goals/objectives of the information sharing effort.
- 2. Describe the sharing effort. Was the effort data sharing, information sharing, or both? What were the drivers that initiated the information sharing effort?
- 3. Describe the organizational structure (i.e. government sanctioned). How has the structure changed over time?
- 4. What did the end product look like (purpose trying to achieve)? How did the results achieve the data/information gathering objective? Did the data/information match up the first time?
- 5. How was success defined? How did you know when the mission was achieved?
- 6. Describe the data intent (raw data/lessons learned/trends/analysis)?
- 7. How was data/information shared? Internally or publicly (with regulators)?
- 8. Describe the process for collecting, reviewing and evaluating data/information to be shared.
- 9. What are your major successes because of this data sharing initiative? How did the results/outcomes fit?
- 10. What challenges did you experience? What rabbit holes did you go down that did not benefit the process. How did you overcome them?
- 11. What were the sources of funding (including design, implementation, and sustainability)?
- 12. Describe how the data/information is housed? Who houses the data/information?
- 13. Who can access the data/information (including the public)? What level of access did users have? Did regulators have unfettered access to shared data/information? Why or why not? Were regulators in agreement not to have access to the information?
- 14. How much system/data space was needed? How do users interact with the system?
- $15.\ How$ was the data protected? How were entities/vendors protected? Did you face Updated 11-08-17



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sanctions (or potential sanctions) for the data/information reported?



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- 16. What were the ongoing system maintenance/sustainment needs?
- 17. What were the quality control and quality assurance measures applied in the process?
- 18. During the design phase, what went well and what would you change. What were the design/development lessons learned or pitfalls of a particular model?
- 19. Looking back retrospectively, was the data/information sharing effort a strategic game changer or would the results have been the same without implementing the new data/information sharing effort?
- 20. What questions have we not asked that you ask in wanting us to understand your information sharing and how to derive the greatest value of the process?